



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: PROCESS CONTROL SERVICES
401 INDUSTRIAL DRIVE
PLYMOUTH, MI 48170

PURCHASE ORDER

22 APR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-38651	6142	202232

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

734-453-0620

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS AIR NEXT DAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 MODULAR EXCHANGE & RETURN: SUPPLY, POWER, FOXBORO P/N G0113CV, IPSC STK NO. 002619 **REFERENCE RA NO. 59481** CONFIRMING TO LORI - DO NOT DUPLICATE JRL/CLE **REFERENCE SHIPPING DOCUMENT 026559** ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 04/26/04	1SGX-503 02-60456-78	3,510.00	3,510.00
TOTAL COST						3,510.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH NEWBERRY

IP7_035175

15:53:11 04-07-04

I P S C
BUYERS ACTION REPORT

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BUYER : B JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	MO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
202232	JIMMIE KNAPP	065532	6830	02-60456-78	2COA--0	7 REBUILDS	G. CROSS 4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT				
	REPAIR/REPLACE AND RETURN, SUPPLY, POWER	05/15/04	1 EA	1292.00000	1292.00 N
	FOXBORO P/N G0113CV IPSC STK NO 002619	VENDOR: 6142	PROCESS CONTROL SERVICES	ACCT NUMBER TAX	00-1SGX-402 N

NOTES : FOR REPAIR OF CCS.
DELIVER TO : RETURN TO STOCK. REBUILD ITEM STK #002619

REQ: 202232 TOTAL AMOUNT ON REQ: 1,292.00

SD 026559

P.O. # 04-38651

Buyer #8 JOHN

Vendor 6142 PCS

Terms 5

VIA 14

F.O.B. 5

Attn/Confirming To: Lori

Delivery 4/26/04

E-mail Y ☐ N ☐

Message # Yes 26

Notes

Sole Source

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